



DEPARTMENT OF THE ARMY
INSTALLATION MANAGEMENT AGENCY
HEADQUARTERS, UNITED STATES ARMY GARRISON, DUGWAY PROVING GROUND
DUGWAY UTAH 84022-5000

REPLY TO
ATTENTION OF:

March 3, 2008

HAND DELIVERED

MAR 03 2008

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
08.00852

Directorate of Environmental Programs

Dennis R. Downs
Director
Division of Solid and Hazardous Waste
Utah Department of Environmental Quality
P.O. Box 144880
Salt Lake City, Utah 84114-4880

Dear Mr. Downs:

On behalf of U.S. Army Dugway Proving Ground (Dugway), I am pleased to submit Dugway's Solid Waste Landfill Annual Report for your review. The enclosed Dugway 2008 Solid Waste Landfill Annual Report is in accordance with Utah Administrative Code (UAC) R315-302 Solid Waste Facility Location Standards General Facility Requirements and Closure Requirements. The report reflects a total tonnage of 4585 for 2007. A fee is not required due to the tonnage being less than 5000 tons.

If you have any questions or need additional information regarding this submission, please direct your staff to contact Mr. Gerald Mason of my staff at (435) 831-3369.

Sincerely,

Joseph R. Gearo, Jr.
Director
Environmental Programs

2 Enclosures

1. Dugway 2008 Solid Waste Landfill Annual Report
2. Griffin Services Gas Monitoring Report (Quarterly Reporting)

HAND DELIVERED

Mail to:
Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

MAR 03 2008

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

SOLID WASTE LANDFILL ANNUAL REPORT

08.00852

For Calendar year 2007 or most recent fiscal year

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: USAG Dugway Proving Ground English Village Landfill

Facility Mailing Address: 5330 Valdez Circle, MS #1, Room 2306

(Number & Street, Box and/or Route)

City: Dugway

Zip Code: 84022-5000

County: Tooele

Owner

Name: USAG Dugway Proving Ground Phone No.: (435) 831-3560

Mailing Address: 5330 Valdez Circle, MS #1, Room 2306

(Number & Street, Box and/or Route)

City: Dugway

State: Utah

Zip Code: 84022-5000

Contact's Name: Gerald Mason

Title: Environmental Protection Specialist

Contact's Mailing Address: -SAME-

Phone No.: (435) 831-3369

Contact's Email Address: gerald.l.mason@us.army.mil

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: N/A

Phone No.: ()

Mailing Address:

(Number & Street, Box and/or Route)

City:

State:

Zip Code:

Contact's Name:

Title:

Contact's Mailing Address:

Phone No.: ()

Contact's Email Address:

Facility Type and Status☐

Class I

☐

Class IIIb

☐

Class V

☒

Class II

☐

Class IVa

☐

Class VI

☐

Class IIIa

☐

Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☒

If facility was permanently closed during the year enter date closed:

Annual Disposal

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	607.11	0	607.11	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	3977.97	0	3977.97	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C/D ¹				<input type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☒ No conversion factors used
☐ Conversion factor from rules (R315-302-2(4)(c)) used
☐ Site specific conversion used Please list: _____

Recycling

Material Recycled: 249.45 Tons/Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes ☐ No ☒

Fee Paid	Municipal	\$	_____	C/D	\$	_____
	Industrial	\$	_____	Annual	\$	_____

Landfill Capacity

Current Landfill Remaining Capacity

Tons: _____
Years: 1 _____

Cubic Yards: _____
Acres: _____

Financial Assurance

Current Closure Cost Estimate: \$18,600,000

Current Post-Closure Cost Estimate: 5,600,000

Current Amount or Balance in Mechanism: _____

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Federal Government

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: Federal Government

(ie. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page.

Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Required Reports

Ground Water Monitoring: Class I and V landfills only. Check if exempt ☒

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☐

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: Joseph R. Gearo, Jr.

Date: 3 Mar 2008

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: Joseph R. Gearo, Jr. Title: Director, Environmental Programs

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Monitoring

Page 4 of 4.

R315-302-2(2)(c), 2(4)(e); R315-303-2(2), -3(5)(a), -3(7)(b), -4(5); and

R315-308

Rev: 01 (09/30/04)

Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
5/8 07	08:56	RA	YES	SO/EAST	0		
5/8 07	09:05	RA	YES	NO/EAST	0		
5/8 07	09:11	RA	YES	NO/WEST	0		
5/8 07	09:18	RA	YES	SO/WEST	0		

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: <u>5-8-07</u>	Inspector's Name: <u>RICK HARRISON</u>
Inspection Time: <u>09:24</u>	Inspector's Signature: <u>Rick Harrison</u>
Operations Checklist	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted	
<input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches)	
<input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately	
<input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards	
<input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition	
<input checked="" type="checkbox"/> Landfill area is free of wind blown debris	
<input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill	
<input checked="" type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4	
<input checked="" type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments)	
<input checked="" type="checkbox"/> Roads are constructed and maintained for use during all types of weather	
<input checked="" type="checkbox"/> Run-on/off control prevents water from entering or leaving active trench areas	
<input checked="" type="checkbox"/> Site operations minimize the size of the unloading area	
<input checked="" type="checkbox"/> Fire-break is maintained around active portion of the Landfill	
<input checked="" type="checkbox"/> No evidence of open burning or scavenging exists	
<input checked="" type="checkbox"/> Boundary posts are clearly visible	
<input checked="" type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number	
Equipment/Monitoring Systems Checklist	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer)	
<input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer)	
<input checked="" type="checkbox"/> Groundwater monitoring wells	
<input checked="" type="checkbox"/> Appropriate Personal Protective Equipment	
<input checked="" type="checkbox"/> First aid kit	
Vectors Checklist	
<input checked="" type="checkbox"/> No standing water exists	
<input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists	
<input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)	
<input checked="" type="checkbox"/> No bulk or free liquid waste exists	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 2 of 2.

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none">■ Type of waste■ Organization■ Customer name■ Date and time■ Quantity	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
Observations	Recommended Actions	Date Completed

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Monitoring

Page 4 of 4.

R315-302-2(2)(c), 2(4)(e); R315-303-2(2), -3(5)(a), -3(7)(b), -4(5); and

R315-308

Rev: 01 (09/30/04)

Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
8/23/07	2:45	RAH	YES	NORTH EAST	0	NONE	
8/23/07	2:49	RAH	YES	NORTH WEST	0	NONE	
8/23/07	2:52	RAH	YES	SOUTH WEST	0	NONE	
8/23/07	2:55	RAH	YES	SOUTH EAST	0	NONE	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: 8-23-07	Inspector's Name: RICK HARRISON
Inspection Time: 2:45	Inspector's Signature: Rick Harrison
Operations Checklist	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted	
<input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches)	
<input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately	
<input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards	
<input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition	
<input checked="" type="checkbox"/> Landfill area is free of wind blown debris	
<input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill	
<input checked="" type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4	
<input checked="" type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments)	
<input checked="" type="checkbox"/> Roads are constructed and maintained for use during all types of weather	
<input checked="" type="checkbox"/> Run-on/off control prevents water from entering or leaving active trench areas	
<input checked="" type="checkbox"/> Site operations minimize the size of the unloading area	
<input checked="" type="checkbox"/> Fire-break is maintained around active portion of the Landfill	
<input checked="" type="checkbox"/> No evidence of open burning or scavenging exists	
<input checked="" type="checkbox"/> Boundary posts are clearly visible	
<input checked="" type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number	
Equipment/Monitoring Systems Checklist	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer)	
<input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer)	
<input type="checkbox"/> Groundwater monitoring wells	
<input checked="" type="checkbox"/> Appropriate Personal Protective Equipment	
<input checked="" type="checkbox"/> First aid kit	
Vectors Checklist	
<input checked="" type="checkbox"/> No standing water exists	
<input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists	
<input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)	
<input checked="" type="checkbox"/> No bulk or free liquid waste exists	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 2 of 2.

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none">■ Type of waste■ Organization■ Customer name■ Date and time■ Quantity	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
Observations	Recommended Actions	Date Completed

3.6

Monitoring

Page 4 of 4.

R315-302-2(2)(c), 2(4)(e); R315-303-2(2), -3(5)(a), -3(7)(b), -4(5); and

R315-308

Rev: 01 (09/30/04)

Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
11/23/07	1300	<i>[Signature]</i>	YES	SE CORNER	0		
11/23/07	1305	<i>[Signature]</i>		NO EAST CORNER	0		
11/23/07	1310			NW CORNER	0		
11/23/07	1315			SW CORNER	0		

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: 11-23-07	Inspector's Name: Scott P. H.
Inspection Time: 1300	Inspector's Signature: [Signature]

Operations Checklist	
<input checked="" type="checkbox"/>	Wastes are sufficiently compacted
<input checked="" type="checkbox"/>	A minimum of 6 inches of soil cover is applied (can be more than 6 inches)
<input checked="" type="checkbox"/>	Interim cover is being applied and graded appropriately
<input checked="" type="checkbox"/>	Trench walls are constructed in accordance with Occupational Safety and Health Administration standards
<input checked="" type="checkbox"/>	Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition
<input checked="" type="checkbox"/>	Landfill area is free of wind blown debris
<input checked="" type="checkbox"/>	Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill
<input checked="" type="checkbox"/>	Appropriate waste handling procedures are followed according to Section 3.4
<input checked="" type="checkbox"/>	Dust control activities are performed as appropriate (watering, reseeding, and soil amendments)
<input checked="" type="checkbox"/>	Roads are constructed and maintained for use during all types of weather
<input checked="" type="checkbox"/>	Run-on/off control prevents water from entering or leaving active trench areas
<input checked="" type="checkbox"/>	Site operations minimize the size of the unloading area
<input checked="" type="checkbox"/>	Fire-break is maintained around active portion of the Landfill
<input checked="" type="checkbox"/>	No evidence of open burning or scavenging exists
<input checked="" type="checkbox"/>	Boundary posts are clearly visible
<input checked="" type="checkbox"/>	Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number

Equipment/Monitoring Systems Checklist	
<input checked="" type="checkbox"/>	Portable fire extinguisher (in the on-site trailer)
<input checked="" type="checkbox"/>	Solid waste and earth moving equipment (e.g., bulldozer)
<input checked="" type="checkbox"/>	Groundwater monitoring wells
<input checked="" type="checkbox"/>	Appropriate Personal Protective Equipment
<input checked="" type="checkbox"/>	First aid kit

Vectors Checklist	
<input checked="" type="checkbox"/>	No standing water exists
<input checked="" type="checkbox"/>	No uncovered putrescible waste or dead animals exists
<input checked="" type="checkbox"/>	No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)
<input checked="" type="checkbox"/>	No bulk or free liquid waste exists

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 2 of 2.

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none">Type of wasteOrganizationCustomer nameDate and timeQuantity	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
Observations	Recommended Actions	Date Completed

3.6

Monitoring

Page 4 of 4.

R315-302-2(2)(c), 2(4)(e); R315-303-2(2), -3(5)(a), -3(7)(b), -4(5); and

R315-308

Rev: 01 (09/30/04)

Exhibit 3.6-1. Gas Monitoring Form.


ENGLISH VILLAGE LANDFILL
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
2/10/06 2/10/06	1030	Scott Ritt	Yes	SE Corner	0		
2/23/06 2/23/06	1045			NE Corner	0		
2/23/06 2/23/06	1100			NW Corner	0		
2/23/06 2/23/06	1110			SW Corner	0		

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: 2-20-08	Inspector's Name: Scott P. N.
Inspection Time: 1030	Inspector's Signature: 
Operations Checklist	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted	
<input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches)	
<input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately	
<input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards	
<input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition	
<input checked="" type="checkbox"/> Landfill area is free of wind blown debris	
<input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill	
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Equipment/Monitoring Systems Checklist	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer)	
<input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer)	
<input checked="" type="checkbox"/> Groundwater monitoring wells	
<input checked="" type="checkbox"/> Appropriate Personal Protective Equipment	
<input checked="" type="checkbox"/> First aid kit	
Vectors Checklist	
<input checked="" type="checkbox"/> No standing water exists	
<input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists	
<input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)	
<input checked="" type="checkbox"/> No bulk or free liquid waste exists	

3.5

Inspections

Page 10 of 14.

R315-302-2(2)(c) and 2(5)(a)); R315-310-3(1)(g);

~~R315-302-2(5)(a);~~ and R315-303-4(7)(b)

Rev: 01 (03/18/04)

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL QUARTERLY INSPECTION FORM

Page 2 of 2.

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> Type of waste Organization Customer name Date and time Quantity 	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
Observations	Recommended Actions	Date Completed